



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Agusan del Sur 1st District Engineering Office
Patin - ay, Prosperidad, Agusan del Sur



DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2024
(1st Semester)

# (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of						Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO OE	C O	Total	MO OE	C O		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
310305101868000	Purchase Request No. 24-01-0002, Printer Repair or Parts for use in the DPWH- Agusan del Sur 1st DEO.	DPWH- Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	n/a	13- Feb.- 24 to 19- Feb.- 24	n/a	20-Feb-24	20-Feb-24	February 21 - 26,2024	February 21 - 26,2024	27-Feb-24	05-Mar-24	15-Mar-24	18-Mar-24	04-Apr-24	04-Apr-24	GoP	59,114.00	-	-	58,800.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
310105101066000	Purchase Request No. 24-02-0004, Consumables for use in the DPWH- Agusan del Sur 1st DEO.	DPWH- Agusan del Sur DEO 1	NO	Shopping	n/a	15-Feb.- 24 to 21-Feb.-24	n/a	22-Feb-24	22-Feb-24	February 23 - 28,2024	February 23 - 28,2024	29-Feb-24	18-Mar-24	26-Mar-24	27-Mar-24	16-Apr-24	16-Apr-24	GoP	196,950.00	-	-	196,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
320102106742000	Purchase Request No. 24-02-0005, Aircondition Parts and Services for use in the DPWH- Agusan del Sur 1st DEO.	DPWH- Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb.- 24 to 28-Feb.- 24	n/a	29-Feb-24	29-Feb-24	March 1 - 6,2024	March 1 - 6,2024	07-Mar-24	18-Apr-24	22-Apr-24	23-Apr-24	25-Apr-24	25-Apr-24	GoP	124,369.30	-	-	123,313.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
320102106742000	Purchase Request No. 24-02-0006, Genset for use in the DPWH- Agusan del Sur 1st DEO.	DPWH- Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	n/a	01-Mar.- 24 to 07-Mar.- 24	n/a	08-Mar-24	08-Mar-24	March 9 - 14,2024	March 9 - 14,2024	15-Mar-24	15-Apr-24	22-Apr-24	23-Apr-24	20-May-24	21-May-24	GoP	942,333.33	-	-	919,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100017000	Purchase Request No. 24-02-0010, Stockpile of Limestone for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	06-Mar.- 24 to 12- Mar.- 24	n/a	13-Mar-24	13-Mar-24	March 14 - 16,2024	March 14 - 16,2024	18-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	GoP	953,820.00	-	-	950,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100491000	Purchase Request No. 24-02-0011, Grass Cutter for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	05-Mar.- 24 to 11- Mar.- 24	n/a	12-Mar-24	12-Mar-24	March 13 - 15,2024	March 13 - 15,2024	18-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	GoP	994,180.00	-	-	987,540.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100491000	Purchase Request No. 24-02-0012, Shelter for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	05-Mar.- 24 to 11- Mar.- 24	n/a	12-Mar-24	12-Mar-24	March 13 - 15,2024	March 13 - 15,2024	18-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	GoP	810,420.00	-	-	801,311.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100017000	Purchase Request No. 24-02-0013, Const. Materials for use in the DPWH- Agusan del Sur 1st DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	05-Mar.- 24 to 11- Mar.- 24	n/a	12-Mar-24	12-Mar-24	March 13 - 15,2024	March 13 - 15,2024	18-Mar-24	18-Mar-24	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	GoP	677,107.20	-	-	673,100.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-



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(1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO OE	C O	Total	MO OE	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
200000100491000	Purchase Request No. 24-02-0014, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out of Wheel Loader L2-1476	Maintenance Section	NO	Direct Contracting	n/a	08-Mar.- 24 to 14- Mar.- 24	n/a	15-Mar-24	15-Mar-24	March 16 - 18,2024	March 16 - 18,2024	19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	05-Apr-24	05-Apr-24	GoP	419,181.55	-	-	419,181.55	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100017000	Purchase Request No. 24-03-0019, Supply and delivery of vehicle parts and accessories for replacement of worn-out parts of Maintenance vehicles.	Maintenance Section	NO	NP-53.2 Emergency Cases	n/a	12-Mar.- 24 to 14-Mar.- 24	n/a	15-Mar-24	15-Mar-24	March 16 - 18,2024	March 16 - 18,2024	19-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	21-Mar-24	22-Mar-24	GoP	501,372.00	-	-	494,500.75	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100628000	Purchase Request No. 24-04-0030, Procurement of IT Equipment for use in Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	23-Apr.- 24 to 25-Apr.- 24	n/a	26-Apr-24	26-Apr-24	April 27 - 29,2024	April 27 - 29,2024	30-Apr-24	30-Apr-24	8-May-24	09-May-24	21-May-24	21-May-24	GoP	970,993.00	-	-	950,610.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100628000	Purchase Request No. 24-04-0031, Procurement of Design Software for use in Planning & Design Section	Planning & Design Section	NO	Shopping	n/a	23-Apr.- 24 to 25-Apr.- 24	n/a	26-Apr-24	26-Apr-24	April 27 - 29,2024	April 27 - 29,2024	30-Apr-24	30-Apr-24	7-May-24	08-May-24	21-May-24	21-May-24	GoP	998,933.33	-	-	950,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
300203102718000	Purchase Request No. 24-05-0035, Supply and Delivery of Gaming Equipment and Paraphernalia for use in DPWH Agusan del Sur 1st District Engineering Office	DPWH- Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	n/a	21-May- 24 to 23-May- 24	n/a	24-May-24	24-May-24	May 25 - 29,2024	May 25 - 29,2024	30-May-24	10-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	GoP	254,229.80	-	-	231,118.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
300203102718000	Purchase Request No. 24-05-0037, Supply and Delivery of Garmets for use in DPWH Agusan del Sur 1st District Engineering Office (Sportfest Activities).	DPWH- Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	n/a	24-May- 24 to 26-May- 24	n/a	27-May-24	27-May-24	May 28 - June 2,2024	May 28 - June 2,2024	03-Jun-24	11-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	GoP	137,420.00	-	-	130,250.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
Total Allotted Budget of Procurement Activities																			8,040,423.61													
Total Contract Price of Procurement Activities Conducted																			7,896,624.30													
Total Savings (Total Allotted Budget - Total Contract Price)																			163,899.21													

ON-GOING PROCUREMENT ACTIVITIES

3002261616127000	Contract ID No. 24NB0028, Construction of Multi-Purpose Building, Barangay San Rafael, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jan-24	23-Jan.- 24 to 29-Jan.- 24	30-Jan-24	13-Feb-24	13-Feb-24	February 14 - 18, 2024	February 19 - 25, 2024	26-Feb-24	28-Feb-24	29-Feb.- 24 to 6-Mar.- 24	07-Mar-24	-	-	GoP	9,900,000.00	-	-	9,881,819.07	-	-	COA, NACAP, HYGEIA	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24
3002261616135000	Contract ID No. 24NB0029, Construction of Multi-Purpose Building, Brgy. Tandang Sora, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jan-24	23-Jan.- 24 to 29-Jan.- 24	30-Jan-24	13-Feb-24	13-Feb-24	February 14 - 18, 2024	February 19 - 25, 2024	26-Feb-24	28-Feb-24	29-Feb.- 24 to 6-Mar.- 24	07-Mar-24	-	-	GoP	10,890,000.00	-	-	10,874,678.05	-	-	COA, NACAP, HYGEIA	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24



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Contract ID No. (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MO	C		O	Total	MO	C		O	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300226161626000	Contract ID No. 24NB0030, Construction of Multi-Purpose Building, Brgy. Mahayag, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jan-24	23-Jan.-24 to 29-Jan.-24	30-Jan-24	13-Feb-24	13-Feb-24	February 14 - 18, 2024	February 19 - 25, 2024	26-Feb-24	28-Feb-24	29-Feb.-24 to 6-Mar.-24	07-Mar-24	-	-	GoP	9,900,000.00	-	-	9,889,147.50	-	-	COA,NACAP, HYGEIA	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24
300226161626000	Contract ID No. 24NB0031, Construction of Multi-Purpose Building, Brgy. Batucan, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jan-24	23-Jan.-24 to 29-Jan.-24	30-Jan-24	13-Feb-24	13-Feb-24	February 14 - 18, 2024	February 19 - 25, 2024	26-Feb-24	28-Feb-24	29-Feb.-24 to 6-Mar.-24	07-Mar-24	-	-	GoP	10,890,000.00	-	-	10,861,054.70	-	-	COA,NACAP, HYGEIA	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24
300226161630000	Contract ID No. 24NB0032, Construction of Multi-Purpose Building, Brgy. Desamparados, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jan-24	23-Jan.-24 to 29-Jan.-24	30-Jan-24	13-Feb-24	13-Feb-24	February 14 - 18, 2024	February 19 - 25, 2024	26-Feb-24	28-Feb-24	29-Feb.-24 to 6-Mar.-24	07-Mar-24	-	-	GoP	9,900,000.00	-	-	9,885,760.35	-	-	COA,NACAP, HYGEIA	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24
3002261616133000	Contract ID No. 24NB0033, Construction of Multi-Purpose Building, Brgy. Osmeña, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	16-Jan-24	23-Jan.-24 to 29-Jan.-24	30-Jan-24	13-Feb-24	13-Feb-24	February 14 - 18, 2024	February 19 - 25, 2024	26-Feb-24	28-Feb-24	29-Feb.-24 to 6-Mar.-24	07-Mar-24	-	-	GoP	7,920,000.00	-	-	7,899,323.23	-	-	COA,NACAP, HYGEIA	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24
200600100811000	Contract ID No. 23CSNB0002, Consulting Services for the Pre-Feasibility Study of Talacogon-San Luis Diversion Road, Agusan del Sur	Planning & Design Section	NO	Competitive Bidding	30-Jan-24	06-Feb.-24 to 12-Feb.-24	08-Mar-24	21-Mar-24	21-Mar-24	March 22 – 26, 2024	March 30 – 31, 2024	06-May-24	10-May-24	13-May-24 to 22-May-24	23-May-24	-	-	GoP	12,500,000.00	-	-	10,560,625.01	-	-	COA,PICE, HYGEIA	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24
3002261616132000	Contract ID No. 24NB0034, CONSTRUCTION (Completion) OF MULTI-PURPOSE BUILDING, Brgy. Saguma, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Feb-24	06-Feb.-24 to 12-Feb.-24	13-Feb-24	27-Feb-24	27-Feb-24	February 28 - 29, 2024	March 1 - 4, 2024	20-Mar-24	21-Mar-24	22-Mar.-24 to 26-Mar.-24	27-Mar-24	-	-	GoP	3,465,000.00	-	-	3,453,534.05	-	-	COA,NACAP, HYGEIA	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24
3002261616132000	Contract ID No. 24NB0035, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Sinal, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Feb-24	06-Feb.-24 to 12-Feb.-24	13-Feb-24	27-Feb-24	27-Feb-24	February 28 - 29, 2024	March 1 - 4, 2024	20-Mar-24	21-Mar-24	22-Mar.-24 to 26-Mar.-24	27-Mar-24	-	-	GoP	5,940,000.00	-	-	5,924,014.14	-	-	COA,NACAP, HYGEIA	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24
3002261616128000	Contract ID No. 24NB0036, CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. Tagballil, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	05-Feb-24	06-Feb.-24 to 12-Feb.-24	13-Feb-24	27-Feb-24	27-Feb-24	February 28 - 29, 2024	March 1 - 4, 2024	20-Mar-24	21-Mar-24	22-Mar.-24 to 26-Mar.-24	27-Mar-24	-	-	GoP	7,425,000.00	-	-	7,408,921.65	-	-	COA,NACAP, HYGEIA	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24
3002261616134000	Contract ID No. 24NB0037, Rehabilitation of Paved Road – NRJ Bayugan-Esperanza Rd K1271+648 – K1272+255, K1272+390 – K1272+470, K1273+153 – K1274+723, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Feb-24	13-Feb.-24 to 19-Feb.-24	20-Feb-24	05-Mar-24	05-Mar-24	March 6 - 7, 2024	March 8 - 11, 2024	n/a	n/a	n/a	n/a	n/a	n/a	GoP	51,152,720.00	-	-	n/a	-	-	COA,NACAP, HYGEIA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024
310106101064000	Contract ID No. 24NB0038, Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Bolo, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Feb-24	13-Feb.-24 to 19-Feb.-24	20-Feb-24	05-Mar-24	05-Mar-24	March 6 - 7, 2024	March 8 - 11, 2024	26-Mar-24	27-Mar-24	01-Apr.-24 to 10-Apr.-24	11-Apr-24	-	-	GoP	77,200,000.00	-	-	76,427,700.00	-	-	COA,NACAP, HYGEIA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MO	CO	Total	MO		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
320102106759000	Contract ID No. 24NB0039, Construction of Flood Mitigation Structure - Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream (Phase III), Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Feb-24	13-Feb.-24 to 19-Feb.-24	20-Feb-24	05-Mar-24	05-Mar-24	March 6 - 7, 2024	March 8 - 11, 2024	n/a	n/a	n/a	n/a	n/a	GoP	49,000,000.00	-	-	n/a	-	-	COA,NACAP, HYGEIA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024	
320102107026000	Contract ID No. 24NB0040, Construction of Flood Mitigation Structure - Construction of Bank Protection along Alfa River (Alfa NHS Section), Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Feb-24	13-Feb.-24 to 19-Feb.-24	20-Feb-24	05-Mar-24	05-Mar-24	March 6 - 7, 2024	March 8 - 11, 2024	26-Mar-24	27-Mar-24	01-Apr.-24 to 10-Apr.-24	11-Apr-24	-	-	GoP	55,970,000.00	-	-	55,400,000.00	-	-	COA,NACAP, HYGEIA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-
320102106742000	Contract ID No. 24NB0041, Construction of Flood Mitigation Structure - Construction of Bank Protection along Agusan River (Poblacion-Sibagat Section), Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Feb-24	13-Feb.-24 to 19-Feb.-24	20-Feb-24	05-Mar-24	05-Mar-24	March 6 - 7, 2024	March 8 - 11, 2024	n/a	n/a	n/a	n/a	n/a	GoP	34,223,560.00	-	-	n/a	-	-	COA,NACAP, HYGEIA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024	
320102107025000	Contract ID No. 24NB0042, Rehabilitation of Paved Road – NRJ Bayugan-Calallan-Tandag Rd –K1291+714 – K1291+776.92, K1292+166 – K1292+409.50, K1293+753 – K1293+780.16, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	07-Feb-24	13-Feb.-24 to 19-Feb.-24	20-Feb-24	05-Mar-24	05-Mar-24	March 6 - 7, 2024	March 8 - 11, 2024	n/a	n/a	n/a	n/a	n/a	GoP	40,778,780.00	-	-	n/a	-	-	COA,NACAP, HYGEIA	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024	
310106101214000	Contract ID No. 24NB0043, Construction of Flood Mitigation Structure -Construction of Bank Protection along Gibong River (Napo Section), Brgy. Napo, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-Feb-24	16-Feb.-24 to 22-Feb.-24	23-Feb-24	07-Mar-24	07-Mar-24	March 8 - 11, 2024	March 12 - 15, 2024	n/a	n/a	n/a	n/a	n/a	GoP	53,075,000.00	-	-	n/a	-	-	COA,NACAP, HYGEIA	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	CANCELLED per Resolution No. 05-2024-(05) dtd. May 20, 2024	
320102106745000	Contract ID No. 24NB0044, Construction of Concrete Road, Alternate Road along Daang Maharlika (Bypassing Andanan and Wawa Bridge), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-Feb-24	16-Feb.-24 to 22-Feb.-24	23-Feb-24	07-Mar-24	07-Mar-24	March 8 - 11, 2024	March 12 - 15, 2024	n/a	n/a	n/a	n/a	n/a	GoP	96,500,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024	
300215104135000	Contract ID No. 24NB0045, Construction of NRJ (Sibagat) San Vicente-Esperanza Road (San Agustin-Bentahan Section), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-Feb-24	16-Feb.-24 to 22-Feb.-24	23-Feb-24	07-Mar-24	07-Mar-24	March 8 - 11, 2024	March 12 - 15, 2024	n/a	n/a	n/a	n/a	n/a	GoP	82,025,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024	
300215104145000	Contract ID No. 24NB0046, Construction of Tapon-tapon Brgy. Sta. Cruz Road, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	14-Feb-24	16-Feb.-24 to 22-Feb.-24	23-Feb-24	07-Mar-24	07-Mar-24	March 8 - 11, 2024	March 12 - 15, 2024	n/a	n/a	n/a	n/a	n/a	GoP	29,700,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024	
30022616131000	Contract ID No. 24NB0047, Completion of Multi-Purpose Building (Bleacher), PNU Campus, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.-24 to 15-Mar.-24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8, 2024	April 9 - 16, 2024	26-Apr-24	29-Apr-24	30-Apr.-24 to 09-May-24	10-May-24	-	-	GoP	2,970,000.00	-	-	2,964,400.56	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	-



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MO OE	C O	Total	MO OE		C O	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3002261616131000	Contract ID No. 24NB0048, Construction of Multi-Purpose Building Del Monte Central Elementary School, Talakogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.- 24 to 15- Mar.- 24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	26-Apr-24	29-Apr-24	30-Apr.- 24 to 09- May- 24	10-May-24	-	-	GoP	8,910,000.00	-	-	8,894,999.79	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	-
3002261616129000	Contract ID No. 24NB0049, Construction (Completion) Of Multi- Purpose Building, Brgy. Magsaysay, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.- 24 to 15- Mar.- 24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	26-Apr-24	29-Apr-24	30-Apr.- 24 to 09- May- 24	10-May-24	-	-	GoP	5,940,000.00	-	-	5,927,777.99	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	-
3002261616125000	Contract ID No. 24NB0050, Construction of Andanan RIS Flood Control Structure, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.-24 to 15-Mar.-24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	-	-	-	-	-	-	GoP	29,400,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	-
320101122640000	Contract ID No. 24NB0051, Construction of Bank Protection along Azpetia River Downstream, Package 1, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.-24 to 15-Mar.-24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,625,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	CANCELLED per Resolution No. 05-2024- (01) dtd. May 14, 2024
3002191027080000	Contract ID No. 24NB0052, Construction of Gibong River Bank Protection along Barangay La Suerte, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.-24 to 15-Mar.-24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	n/a	n/a	n/a	n/a	n/a	n/a	GoP	57,900,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	CANCELLED per Resolution No. 05-2024- (01) dtd. May 14, 2024
3201021067360000	Contract ID No. 24NB0053, Construction of Road along Don Pedro, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.-24 to 15-Mar.-24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,850,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	CANCELLED per Resolution No. 05-2024- (01) dtd. May 14, 2024
3002211069600000	Contract ID No. 24NB0054, Construction of Road along Napo, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	04-Mar-24	09-Mar.-24 to 15-Mar.-24	18-Mar-24	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 9 - 16,2024	05-Jun-24	10-Jun-24	11-Jun.- 24 to 14- Jun.- 24	18-Jun-24	-	-	GoP	4,950,000.00	-	-	4,941,713.69	-	-	COA,NACAP, HYGEIA	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	-
3002211069620000	Contract ID No. 24NB0055, Construction of Bank Protection along Azpetia River Downstream, Package 2, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	08-Mar-24	12-Mar.-24 to 18-Mar.-24	21-Mar-24	04-Apr-24	04-Apr-24	April 5 - 10,2024	April 11 - 18,2024	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120,625,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	CANCELLED per Resolution No. 05-2024- (01) dtd. May 14, 2024



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300219102709000	Contract ID No. 24NB0056, CONSTRUCTION OF RAINWATER COLLECTORS IN PUBLIC FACILITIES, 1. Sta. Maria ES, Sibagat, Agusan del Sur 2. San Vicente ES, Sibagat, Agusan del Sur 3. Magsaysay ES, Sibagat, Agusan del Sur 4. Causwagan ES, Sibagat, Agusan del Sur 5. New Demar ES, Marcelina, Bayugan City, Agusan del Sur 6. Barangay Hall, Patin-ay, Prosperidad, Agusan del Sur 7. Lucena ES, Prosperidad, Agusan del Sur 8. Aurora ES, Prosperidad, Agusan del Sur 9. Los Arcos ES, Prosperidad, Agusan del Sur 10. Mapaga ES, Prosperidad, Agusan del Sur 11. San Jose ES, Prosperidad, Agusan del Sur 12. San Rafael ES, Prosperidad, Agusan del Sur 13. Labnig ES, Talacogon, Agusan del Sur 14. Del Monte CES, Talacogon, Agusan del Sur 15. Sta. Ines, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	15-Mar-24	21-Mar.-24 to 27-Mar.-24	01-Apr-24	16-Apr-24	16-Apr-24	April 17 - 22,2024	April 23 - 30,2024	24-May-24	27-May-24	28-May- 24 to 06- Jun.- 24	07-Jun-24	-	-	GoP	2,895,000.00	-	-	2,893,049.30	-	-	COA,NACAP, HYGEIA	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	
320102106742000	Purchase Request No. 24-03-0023 Unlimited Printing Services for use in the DPWH- Agusan del Sur 1st DEO.	DPWH- Agusan del Sur DEO 1	NO	NP-53.9 - Small Value Procurement	n/a	26-Mar.- 24 to 31-Mar.- 24	n/a	01-Apr-24	01-Apr-24	April 2 - 4,2024	April 2 - 4,2024	05-Apr-24	18-Apr-24	22-Apr-24	23-Apr-24	-	-	GoP	395,100.00	-	-	369,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	-
200000100828000	Purchase Request No. 24-03-0015, Supply and delivery of office equipment parts and accessories for use in Planning & Design Section.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	n/a	27-Mar.- 24 to 31- Mar.- 24	n/a	02-Apr-24	02-Apr-24	April 3 - 8,2024	April 3 - 8,2024	11-Apr-24	17-Apr-24	22-Apr-24	23-Apr-24	-	-	GoP	155,000.00	-	-	154,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	
300203102719000	Contract ID No. 24GSNB0007, Supply/Procurement of Vehicle Parts and Accessories for use in DPWH - Agusan del Sur 1st District Engineering Office, Under Agusan del Sur 1st District Engineering Office	DPWH- Agusan del Sur DEO 1	NO	Competitive Bidding	03-Apr-24	06-Apr.- 24 to 12-Apr.- 24	17-Apr-24	29-Apr-24	29-Apr-24	April 30 - May 2,2024	May 3 - 7,2024	20-May-24	28-May-24	29-May- 24 to 07- Jun.- 24	10-Jun-24	-	-	GoP	1,005,777.10	-	-	991,268.00	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	
300205100017000	Contract ID No. 24NB0057, NRJ Maug-La Purisima-New Tubigon, Package 5, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Apr-24	09-Apr.-24 to 15-Apr.-24	16-Apr-24	29-Apr-24	29-Apr-24	April 30 - May 3,2024	May 4 - 7,2024	n/a	n/a	n/a	n/a	n/a	n/a	GoP	85,885,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	CANCELLED per Resolution No. 05-2024-(01) dtd. May 14, 2024
310205101298000	Contract ID No. 24NB0058, Concreting of NRJ Don Alejandro to Brgy. Baylo FMR, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Apr-24	09-Apr.-24 to 15-Apr.-24	16-Apr-24	29-Apr-24	29-Apr-24	April 30 - May 3,2024	May 4 - 7,2024	20-May-24	21-May-24	22-May- 24 to 31-May- 24	03-Jun-24	-	-	GoP	14,925,000.00	-	-	14,914,763.41	-	-	COA,NACAP, HYGEIA, DEPT. OF AGRICULTURE	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	
310203211110000	Contract ID No. 24NB0059, Concreting of Brgy. Cagbas FMR, Brgy. Cagbas, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	03-Apr-24	09-Apr.-24 to 15-Apr.-24	16-Apr-24	29-Apr-24	29-Apr-24	April 30 - May 3,2024	May 4 - 7,2024	20-May-24	21-May-24	22-May- 24 to 31-May- 24	03-Jun-24	-	-	GoP	14,925,000.00	-	-	14,919,150.11	-	-	COA,NACAP, HYGEIA, DEPT. OF AGRICULTURE	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO OE	CO	Total	MO OE	CO				Pre-bid Conf	Bid Opening	Post Qual
310203211110000	Contract ID No. 24NB0060, REPAIR/MAINTENANCE OF PUBLIC BUILDINGS, 1.Repair/Maintenance of DPWH Building Agusan del Sur 1st DEO Main Building, Patin-ay, Prosperidad, Agusan del Sur 2. Repair/Maintenance of DND Building AFP, ARESCOM, PA 1502ND Community Defense Center, Main Building,Patin-ay, Prosperidad, Agusan del Sur	Maintenance Section	NO	Competitive Bidding	23-Apr-24	27-Apr.-24 to 03-May.-24	08-May-24	23-May-24	May 24 - 26,2024	May 27 - June 1,2024	30-May-24	31-May-24	01-Jun.- 24 to 10-Jun.- 24	11-Jun-24	-	-	GoP	2,930,000.00	-	-	2,926,955.42	-	-	COA,NACAP, HYGEIA	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	
200000100017000	Contract ID No. 24GSNB0008, Supply/Delivery of Fuel and Lubricants for use in Service Vehicles of DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	DPWH-Agusan del Sur DEO 1	NO	Competitive Bidding	08-May-24	10-May- 24 to 16-May- 24	17-May-24	31-May-24	31-May-24	June 1 – 3, 2024	June 4 - 8, 2024	09-Jun-24	11-Jun-24	12-Jun.- 24 to 22- Jun.- 24	24-Jun-24	-	-	GoP	5,808,342.00	-	-	5,755,740.00	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	10-May-24	10-May-24	10-May-24	10-May-24	10-May-24
30020310271600	Purchase Request No. 24-04-0032, Supply and Delivery of Office Supplies for use DPWH-Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur DEO 1	NO	Shopping	n/a	18-May- 24 to 23-May- 24	n/a	24-May-24	24-May-24	May 25 - 30,2024	May 25 - 30,2024	31-May-24	11-Jun-24	-	-	-	-	GoP	595,517.00	-	-	589,298.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a
200000100017000	Purchase Request No. 24-05-0034, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur 1st District Engineering Office	DPWH-Agusan del Sur DEO 1	NO	Shopping	n/a	21-May- 24 to 27-May- 24	n/a	28-May-24	28-May-24	May 29 - June 3,2024	May 29 - June 3,2024	04-Jun-24	11-Jun-24	25-Jun-24	26-Jun-24	-	-	GoP	322,099.20	-	-	316,917.50	-	-	n/a	n/a	n/a	n/a	n/a	-
200000100019000	Contract ID No. 24NB0061, Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1309 + 828 - K1310 + 110, K1310 + 400- K1310 + 775, K1313 + 597 - K1313 + 780, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	14-Jun-24	14-Jun-24	15-Jun- 24 to 17-Jun- 24	18-Jun-24	-	-	GoP	25,077,220.00	-	-	25,026,272.83	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24
310106101213000	Contract ID No. 24NB0062, NJR Bah-Bah-Talacogon Rd - K1311 + (-1003) - K1311 + (-707), K1311 + (-501) - K1311 + 776, Talacogon, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	26-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	-	-	-	GoP	36,157,100.00	-	-	36,053,366.53	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24
310105101261000	Contract ID No. 24NB0063, NRJ Bayugan-Esperanza Rd - NRJ Bayugan-Esperanza Rd - K1271 + 648 - K1272 + 255, K1272 + 390 - K1272 + 470, K1273 + 153 - K1274 + 250, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	14-Jun-24	14-Jun-24	15-Jun- 24 to 17-Jun- 24	18-Jun-24	-	-	GoP	51,152,720.00	-	-	51,058,892.81	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24
310106101064000	Contract ID No. 24NB0064, Construction of Bank Protection along Wawa River (Mahagkot Section) Downstream (Phase III), Esperanza, Agusan del Sur, Esperanza, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - 22,2024	-	-	-	-	-	-	GoP	49,000,000.00	-	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24
320102107026000	Contract ID No. 24NB0065, Construction of Bank Protection along Agusan River (Poblacion-Sibagat Section) Sibagat, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	34,223,560.00	-	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24



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320102107025000	Contract ID No. 24NB0066, NRJ Bayugan-Calaltan-Tandang Rd - K1273 + 451 - K1273 + 529, K1275 + 145 - K1275 + 370, K1291 + 000 - K1291 + 200, K1291 + 714 - K1291 + 777, K1292 + 050- K1292 + 324, K1292 + 850 - K1292 + 886, K1293 + 153 - K1293 + 292, Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	40,778,780.00	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
310106101214000	Contract ID No. 24NB0068, Construction of Bank Protection along Azpetia River Downstream, Package 1, Prosperidad,Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	120,625,000.00	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
300219102798000	Contract ID No. 24NB0069, Construction of Gibong River Bank Protection along Barangay La Suerte, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	57,900,000.00	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
320102106736000	Contract ID No. 24NB0070, Construction of Bank Protection along Azpetia River Downstream, Package 2, Prosperidad,Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	120,625,000.00	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
300219102799000	Contract ID No. 24NB0071, Construction of Road along Don Pedro, San Luis, Agusan del Sur, San Luis, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	14,850,000.00	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
300211069800000	Contract ID No. 24NB0072, Construction of Tabon-tabon Brgy. Sta. Cruz Road, Sibagat, Agusan del Sur, Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	26-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	-	-	-	GoP	29,700,000.00	-	-	29,624,384.86	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
300211069810000	Contract ID No. 24NB0073, Construction of Bank Protection along Gibong River (Napo Section), Barangay Napo, Prosperidad, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	-	-	-	-	-	-	GoP	53,075,000.00	-	-	-	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
320102106745000	Contract ID No. 24NB0074, Construction of Concrete Road, Alternate Road along Daang Maharlika (Bypassing Andanan and Wawa Bridge), Bayugan City, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	26-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	-	-	-	GoP	96,500,000.00	-	-	96,401,938.28	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
300215104135000	Contract ID No. 24NB0075, Construction of NRJ (Sibagat) San Vicente-Esperanza Road (San Agustin-Bentahan Section), Sibagat, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18,2024	June 19 - July 5,2024	26-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	-	-	-	GoP	82,025,000.00	-	-	81,874,963.95	-	COA,NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	



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DPWH Agusan del Sur 1st District Engineering Office Procurement Monitoring Report as of June 30, 2024
(1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MO	CO	Total	MO		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300215104145000	Contract ID No. 24NB0076, NRJ Maug-La Purisima-New Tubigon, Package 5, Agusan del Sur, Prosperidad, Agusan del Sur	Construction Section	NO	Competitive Bidding	21-May-24	22-May-24 to 28-May-24	29-May-24	11-Jun-24	11-Jun-24	June 12 - 18, 2024	June 19 - July 5, 2024	26-Jun-24	27-Jun-24	28-Jun- 24 to 07-Jul- 24	-	-	-	GoP	85,885,000.00	-	-	85,020,823.63	-	-	COA, NACAP, HYGEIA	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	
-	Purchase Request No. 24-05-0036, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH-Agusan del Sur 1st DEO	DPWH-Agusan del Sur DEO 1	NO	Shopping	n/a	23-May- 24 to 29-May- 24	n/a	30-May-24	30-May-24	May 31 - June 5, 2024	May 31 - June 5, 2024	06-Jun-24	n/a	n/a	n/a	n/a	n/a	GoP	136,200.00	-	-	-	-	-	n/a	n/a	n/a	n/a	n/a	FAILURE OF BIDDING per Resolution No. 06-2024-(02) dtd June 5, 2024	
-	Contract ID No. 24GSNB0009, Supply/Procurement of Thermoplastic Materials for Pavement Markings along National Secondary & Tertiary Road , Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	07-Jun-24	11-Jun.- 24 to 17-Jun.- 24	19-Jun-24	05-Jul-24	05-Jul-24	06-Jul-24	July 7 - 8, 2024	-	-	-	-	-	-	GoP	3,833,835.50	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	-
-	Contract ID No. 24GSNB0010, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Primary, Secondary & Tertiary Road	Maintenance Section	NO	Competitive Bidding	07-Jun-24	11-Jun.- 24 to 17-Jun.- 24	19-Jun-24	05-Jul-24	05-Jul-24	06-Jul-24	July 7 - 8, 2024	-	-	-	-	-	-	GoP	4,512,540.12	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	
-	Contract ID No. 24GSNB0011, Supply/Procurement of Kneader Machine with applicator, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	07-Jun-24	11-Jun.- 24 to 17-Jun.- 24	19-Jun-24	05-Jul-24	05-Jul-24	06-Jul-24	July 7 - 8, 2024	-	-	-	-	-	-	GoP	1,900,000.00	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	
-	Contract ID No. 24GSNB0012, Supply/Procurement of International Orange Paint for Repainting of Steel Bridges along National Secondary & Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	07-Jun-24	11-Jun.- 24 to 17-Jun.- 24	19-Jun-24	05-Jul-24	05-Jul-24	06-Jul-24	July 7 - 8, 2024	-	-	-	-	-	-	GoP	1,279,598.40	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	
-	Contract ID No. 24GSNB0013, Supply/Procurement of Reflective Traffic Paints for Repainting of Guardrails, Concrete Bridges and other Roadside Features along National Primary, Secondary and Tertiary Road, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	07-Jun-24	11-Jun.- 24 to 17-Jun.- 24	19-Jun-24	05-Jul-24	05-Jul-24	06-Jul-24	July 7 - 8, 2024	-	-	-	-	-	-	GoP	3,792,452.95	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	



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(1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MO	CO	Total	MO		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual		Completion
	Purchase Request No. 24-06-0038, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Maintenance Section Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	12-Jun.- 24 to 18-Jun.- 24	n/a	19-Jun.-24	19-Jun.-24	June 20 - 25,2024	June 20 - 25,2024	26-Jun-24	09-Jul-24	-	-	-	-	GoP	644,987.00	-	-	638,102.00	-	-	n/a	n/a	n/a	n/a	n/a		
	Contract ID No. 24GSNB0014, Supply/Procurement of Construction Equipment for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	13-Jun-24	14-Jun.- 24 to 20-Jun.- 24	21-Jun-24	03-Jul-24	03-Jul-24	04-Jul-24	July 5 - 6,2024	-	-	-	-	-	-	GoP	2,173,600.00	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	
	Contract ID No. 24GSNB0015, Supply/Procurement of Various Handtools for use in Maintenance Activities	Maintenance Section	NO	Competitive Bidding	13-Jun-24	14-Jun.- 24 to 20-Jun.- 24	21-Jun-24	03-Jul-24	03-Jul-24	04-Jul-24	July 5 - 6,2024	-	-	-	-	-	-	GoP	1,032,130.00	-	-	-	-	-	COA, CHAMBER OF COMMERCE, HYGEIA	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	
	Purchase Request No. 24-06-0046, Supply and delivery of Road Signages for use Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun.- 24 to 28-Jun.- 24	n/a	-	-	-	-	-	-	-	-	-	-	GoP	990,516.85	-	-	-	-	-	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of On-going Procurement Activities																		Php2,072,237,136.12													

Prepared by:

AQUILES R. ESTILLORE
Chief of DE's Staff
Head, Procurement Unit

Recommended for Approval by:

MAURO A. MERCADO, JR. ASEA Eng.
Assistant District Engineer
BAC Chairperson

APPROVED:

WEAL THOMAS MERJILLANA
District Engineer
Head of the Procuring Entity